





ANNUAL REPORTS

— OF THE —

TOWN OFFICERS

— OF THE TOWN OF —

MILLBURY,

FOR THE YEAR ENDING

March 1, 1879.



WORCESTER :

PRINTED BY TYLER & SEAGRAVE, 442 MAIN STREET,
Spy Job Office, opposite City Hall.

TOWN OFFICERS FOR 1878.

SELECTMEN,

JOHN MARTIN, L. L. WHITNEY,
JOHN HOPKINS.

TOWN CLERK,

IRA N. GODDARD.

TREASURER,

DAVID ATWOOD.

ASSESSORS,

ADIN B. DAVIS, HERVEY PARK,
DAVID T. MARCH.

COLLECTOR,

P. P. SANDERSON.

OVERSEERS OF POOR,

WARREN A. HARRIS, ROBERT JONES,
R. B. LOVELL.

SCHOOL COMMITTEE,

H. L. BANCROFT,	Term expires	1879.
R. K. MERRIAM,	" "	1879.
G. C. WEBBER,	" "	1880.
S. N. ROGERS,	" "	1880.
THOS. WHEELOCK,	" "	1881.
E. K. CHAMBERLAIN,	" "	1881.

TRUSTEES OF TOWN LIBRARY,

IRVING B. SAYLES,	Term expires	1879.
AMOS ARMSBY,	" "	1880.
JOHN HOPKINS,	" "	1881.

TRUSTEES OF CEMETERY,

N. H. SEARS,	Term expires	1879.
B. B. HOWARD,	" "	1880.
T. A. BARROWS,	" "	1881.

CONSTABLES,

WILLIAM RYAN,	C. H. WRIGHT,
THOMAS BROWN,	A. B. SLOCUM,
P. P. SANDERSON,	JAMES CLARK,
JOHN RICH,	SAMUEL SAWYER,
ANDREW J. BERTH.	

Selectmen's Report.

To the Inhabitants of the Town of Millbury:

Your Selectmen respectfully present the following Report of the financial condition of the Town for the year ending March 1, 1879 :

MISCELLANEOUS EXPENSES.

Orders to

Hervey Park, conveying children to school,	\$75 00
Asa French, com. inland fisheries, lease of Dority pond,	10 00
Adolphus Porter, damages on highway to team,	15 00
Samuel Sawyer, services as police May 7, 1877,	2 00
Ira N. Goddard, insurance on High School building,	28 40
John Rhodes, rent of Selectmen's room,	100 00
Tyler & Seagrave, printing town report,	193 00
Chas. H. Wright, police service at town meetings and July 3 and 4,	8 50
James Clark, for do.	7 00
James Clark, killing dogs,	2 00
Charles H. Wright, killing dogs,	1 00
Mrs. Gover, rent of land for lock-up, one year,	12 00
C. D. Morse & Co., repairs on High School building,	26 35
A. H. Batcheler, screen at Dority Pond and hanging Hall doors,	25 38
A. B. Davis, books and stationery for Assessors,	6 20
David Atwood, telegraphing,	1 04
J. E. Harrington, care of town clocks,	50 00
Leander Bates, damages to swine by dog,	20 00
Ira N. Goddard, insurance on school house,	12 20
H. A. Aiken, printing notices,	13 50
Wm. Ryan, police service at town meeting,	5 00
Geo. A. Flagg, services and expenses appearing before the Legislative committee in relation to armory rent,	14 00

Ira N. Goddard, express charges paid,	12 08
H. E. Newell, storing town seals and repairing lock,	2 65
Mrs. Sarah A. Spaulding, damages on highway to team,	10 00
C. H. Smith, services selling gravel pit,	2 00
M. D. Garfield, surveying gravel pit,	1 00
D. Atwood, for postage,	1 25
John Hopkins, license blanks, and team perambulating lines between Millbury and Sutton,	5 65
A. H. Batcheler, fuel and lights for armory,	10 76
W. R. Cunningham & Son, repairs to Town Hall,	10 79
T. R. Harrington, school supplies,	14 38
Thos. Wheelock, " "	174 11
Ira N. Goddard, insurance on New Town House, \$10,000, for 5 years,	140 00
Wm. Ryan, posting Town Warrants,	9 00
Wm. Ryan & Son, for returning deaths,	10 50
Dennis Mulhane, " "	10 50
A. B. Davis, copying valuation,	10 00
H. L. Bancroft, enumerating school children,	35 00
Ira N. Goddard, recording births, marriages and deaths,	86 95
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	\$1174 19

SALARIES.

P. P. Sanderson, services as Collector,	\$160 00
David Atwood, " Treasurer,	125 00
Adin B. Davis, " Assessor,	150 00
Hervey Park, " "	100 00
D. T. March, " "	85 00
Thos. Wheelock, " School Committee	100 00
Geo. C. Webber, " " "	85 00
H. L. Bancroft, " " "	50 00
S. N. Rogers, " " "	50 00
E. H. Chamberlain, " " "	35 00
R. K. Merriam, " " "	30 00
John Martin, " Selectman,	100 00
L. L. Whitney, " "	100 00
John Hopkins, " "	100 00
	<hr/>
	\$1270 00

Total Miscellaneous,	\$2444 19
Appropriation,	\$2500 00

ARMORY RENT.

Orders to H. A. Aiken, for rent of Hall and officers' room,	\$250 00
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SCHOOL BOOKS.

Orders to Ira N. Goddard, for school books,	\$736 63
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SCHOOLS.

Orders to School Committee,	
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For salaries, care of rooms and fuel	,8252 92
For repairs,	1200 00
For old bills,	150 00
	<hr/>
	9602 92

Town appropriation,	8000 00
State allowance,	252 92
Appropriation for repairs,	800 00
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	\$9052 92

HIGHWAYS.

Orders given for repairs on roads,	\$2396 61
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Appropriation,	2500 00
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BRIDGES.

Orders given for repairs of bridges,	\$154 43
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Appropriation,	300 00
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SUPPORT OF POOR.

Orders to Overseers of Poor,	\$2341 59
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Appropriation,	3000 00
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FIRE DEPARTMENT.

Orders to Engineers,	\$1707 58
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Appropriation,	1700 00
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INTEREST.

Orders to David Atwood, interest to Savings Bank,	\$1000 00
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Appropriation,	1500 00
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MEMORIAL DAY.

Orders to Committee,	\$125 00
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Appropriations,	125 00
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CEMETERIES.

Orders to Trustees,	\$250 00
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Appropriation,	200 00
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LIBRARY.

Orders to Trustees,	\$422 26
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Appropriation,	100 00
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Dog fund,	322 26
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<hr/>	422 26
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STATE AID.

Orders to D. Atwood, treas. for State Aid,	621 00
Soldiers under law of 1878,	55 00
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	\$676 00

NOTES PAID.

Orders to D. Atwood, treas., to pay notes at Millbury National Bank,	\$34,500 00
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BREAKING OUT ROADS.

Orders to surveyors for breaking out roads,	\$24 47
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TAXES PAID.

Orders to D. Atwood, for Bank and State tax,	2979 06
P. P. Sanderson, for County tax,	2673 70
	<hr/>
	\$5652 76

ABATEMENT OF TAXES.

Orders to P. P. Sanderson, Collector,	235 32
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LIGHTING STREET LAMPS.

Orders given for care and lighting lamps,	264 26
Dunton & Winter, oil and supplies,	171 73
A. S. Winter,	27 52
	<hr/>
Appropriation,	\$600 00

LOCKUP.

Orders given for care, supplies and repairs,	\$19 92
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REPAIRING SIDEWALKS.

Orders given for repairs to sidewalks,	\$360 49
Appropriation,	500 00

AMOUNT APPROPRIATED

Under Articles 21, 22, 24, 27, of the war- rant for 1878,	1500 00
For Maple Street sidewalk,	250 00
	<hr/>
	\$1750 00

Orders to D. B. Harrington for reservoir,	300 00
W. A. Harris for straightening and railing road,	300 00
for Maple Street sidewalk,	227 66
for sidewalk and curbing around common,	283 80
to W. R. Cunningham for drain on Linden street,	69 56

Orders to C. P. Streeter for sidewalk on Lin-				
der street,			30	00
W. A. Harris for sidewalk from				
Lapham's mill west,			124	50
W. R. Cunningham, drain from				
common to Atlanta mill,			250	09
Simon Farnsworth, labor on drain				
from common to Atlanta mills,			158	95
J. J. Leary for curbing on street				
near house of Miss Andrews,				
\$67.50, less amount of subscrip-				
tion \$23,			44	50
				— \$1789 06

NEW TOWN HOUSE.

Orders to John Rhodes for lot,	2000	00		
Jeremiah Murphy, contractor,	15,764	52		
Norcross Brothers for stone,	1672	75		
C. H. Markham for stone,	2	00		
G. W. & F. Smith, extra iron beams,	99	19		
			—	\$19,538 46
Appropriation,				\$28,000 00

EXPENSES INCIDENT TO NEW TOWN HOUSE.

Orders to A. P. Cutting, architect,	964	70		
labor on well,	20	15		
Buttrick & Weeler, surveyors,	8	70		
N. J. Nichols,	25	25		
Advertising for proposals,	6	25		
negotiating loan,	153	30		
David Atwood, fare and expenses to				
Boston,	3	00		
Warren F. Snow, grading,	63	62		
F. E. Powers, lumber for batters,	8	34		
			—	\$1253 31

RECAPITULATION.

Miscellaneous expenses,	\$2444	19		
Armory rent,	250	00		
School books,	736	63		
Schools,	9602	92		
Highways,	2396	61		
Bridges,	154	43		
Support of poor,	2341	59		
Fire Department,	1707	53		
Interest,	1000	00		

Memorial Day,	125	00
Cemeteries,	250	00
Library,	422	26
State aid,	676	00
Notes paid,	84,500	00
Breaking out roads,	24	47
Taxes paid,	5652	76
Abatement of taxes,	235	32
Lighting street lamps,	463	51
Lockup,	19	92
Repairing sidewalks,	360	49
Reservoir, drains, sidewalks,	1789	06
New Town House,	19,538	46
New Town House incidentals,	1253	31
		\$85,944 46

LIABILITIES OF THE TOWN.

Notes to Millbury Savings Bank,	\$20,000	00
Notes to State Treasurer,	21,500	00
		\$41,500 00

AVAILABLE RESOURCES.

School books in hands of agents,	450	00
Due from State for State aid to March 1, 1879,	779	00
Due from State for rent of Armory,	250	00
Due for curbing near house of Miss An- drews,	44	50
Cash in treasury,	1691	31
		\$3214 81

UNAVAILABLE PROPERTY.

Seven school houses,	35,000	00
High School building and furniture,	6000	00
Cemetery lots and land,	1500	00
Town farm,	5000	00
Personal property on farm,	1702	55
Gravel lots,	400	00
Three engine houses,	700	00
Hearse house,	400	00
Hearse and harness,	600	00
Lockup,	500	
Fire engines, hose carriages and hose,	1500	00
Land near High School building,	900	00
New Town Hall building and land,	20,000	
		\$74,202 55

FINANCIAL CONDITION.

Liabilities,	41,500	00
Available resources,	3214	81
		—
	\$38,285	19
Town debt March 1st, 1879,	38,285	19
Town debt March 1st, 1878,	18,251	16
Increase,		—
	\$20,034	03

The Selectmen recommend the following appropriations for the year ensuing:

✓ Highways,	2000	00
✓ Bridges,	200	00
✓ Schools,	3500	00
✓ Poor,	2500	00
✓ Fire department,	1600	00
✓ Interest,	2500	00
✓ Repairs on school buildings,	300	00
✓ Miscellaneous expenses,	2500	00
✓ Repairs of sidewalks,	200	00
✓ Lighting street lamps,	500	00
Cemeteries,	200	00
Town Library,	200	00
		2500.00
		\$18,700 00

Respectfully submitted,

JOHN MARTIN,
L. L. WHITNEY,
JOHN HOPKINS, } Selectmen
of
Millbury.

2

Treasurer's Report,

For the year ending March 14, 1879.

	DR.
To cash in treasury as per last report,	\$180 64
of L. D. Garfield for Cemetery lot,	25 00
S. J. Emerson " " "	25 00
from sale of gravel pit,	207 50
of C. H. Smith for keeping prisoners,	9 50
G. A. Custer Post 70, rent of hall,	125 00
balance Memorial Day appropriation refunded,	12 94
City of Fitchburg,	15 00
billiard table license,	7 50
from State for burial of paupers,	10 00
corporation tax,	269 45
National Bank tax,	137 18
State aid refunded,	851 93
armory rents, 1877,	103 10
" " 1878,	125 00
school fund,	252 92
county treasurer, dog fund,	293 77
school committee, drawing materials sold,	38 15
borrowed of Millbury National Bank,	34,500 00
of P. P. Sanderson, collector for 1878,	27,685 32
" " interest on same,	126 72
A. B. Lovell, for school books sold,	106 11
Ira Glazier, " " " "	24 30
E. Dudley, " " " "	50 88
I. N. Goddard, " " " "	313 35
for 15 liquor licenses,	\$1300
Less 25 per cent. to State,	325
	975 00
cash borrowed of State Treasurer,	21,500 00
	<hr/> \$87,971 26

	CR.
By orders of Selectmen paid,	\$85,929 81
discount paid Millbury National Bank,	350 14
cash on hand March 14th, 1879,	1691 31
	<hr/>
	\$87,971 26
The amount of tax bill for 1878 is	\$27,819 90
received from collector, 27,685 32	
Balance uncollected, 134 58	<hr/>
	\$27,819 90

The Town House loan of \$28,000, which was authorized by the Town at the meeting held June 1, 1878, has been negotiated. The interest is to be paid semi-annually, at the rate of four and one-half *per cent.* per annum. The money was borrowed of the Treasurer of the Commonwealth. There will be due of this loan, Oct. 6, 1879, \$2500 of the principal; and April 6, \$241.88, and Oct. 6, \$630 of the interest—a total of \$3371.88 to be provided for this year.

Below is a list of the notes of this loan now outstanding. They are arranged with the smaller annual payments falling due first, that the amounts to be raised yearly may be more nearly equal,—the interest diminishing annually.

Note No. 1, due Oct. 6, '79, \$2500	No. 5, due Oct. 6, '83, \$2500
2, " " " '80, 2500	" 6, " " " '84, 3000
3, " " " '81, 2500	" 7, " " " '85, 3000
4, " " " '82, 2500	" 8, " " " '86, 3000

Total \$21,500. The State Treasurer has contracted to take two more notes; one (No. 9) for \$3000, to fall due Oct. 6, 1887; and one (No. 10) for \$3500, to fall due Oct. 6, 1888. The notes are all made payable at the office of the Treasurer of the Commonwealth.

All of which is respectfully submitted.

DAVID ATWOOD, Treasurer.

List of Jurors,

Selected by the Selectmen for acceptance of the Town, March
1st, 1879.

Aldrich, Edward H.	McCracken, George W.
Briggs, Anthony T.	McIntire, Benjamin F.
Bancroft, Sullivan	McCloskey, Patrick
Barker, Calvin W.	Marble, Henry
Barton, John B.	Martin, John
Broadbent, John	Mulhane, Dennis
Bancroft, Henry L.	Norton, Daniel
Browning, Charles L.	Park, Frank H.
Chamberlain, Edmond H.	Prentice, Daniel G.
Clifford, John	Percival, Charles
Cunningham, R. Clark	Pope, John W.
Crane, Rufus R.	Parker: Sumner R.
Chase, George F.	Powers, David A.
Davidson, Henry W.	Streeter, Charles P.
Davis, Adin B.	Sweetser, Henry W.
Duggan, David M.	Sheehan, William
Eddy, Justus	Simpson, Peter, Jr.
Garfield, Moses D.	Stockwell, Charles A.
Holman, Elijah M.	Stewart, Perlin J.
Hull, Samuel E.	Sawyer, Samuel
Harris, Warren A.	Sayles, Irving B.
Jones, Robert	Stratton, George
Lovell, Russell B.	Tebo, Charles
March, David T.	Waters, Osgood H.
Merriam, Rufus K.	Wheeler, Moses W.

Report of Overseers of Poor.

Report of Overseers of Poor for the year ending March 1, 1879:

Expenditures at Almshouse,	\$1053 48
Income at Almshouse,	653 53

INVENTORY OF PERSONAL PROPERTY.

Stock, &c.,	\$1159 80
Provisions,	221 25
Household Furniture,	321 50

	\$1702 55

SUPPORT OF POOR AWAY FROM FARM.

Mrs. Peter Bellville,	5 00
Peter McCune,	29 60
Frank Beeso,	21 07
Matthew Twomey,	17 38
Oliver Broutl,	67 90
Miss Delia Noe,	6 35
James Shay,	10 15
Walter Whitney,	6 25
Joseph Snow, jr.	13 09
Mrs. Martha Merriam, Insane Asylum,	137 79
Miss Olive Hancock,	191 35
W. A. Goodell,	225 09
Mrs. Eliza A. Webber,	27 00
Mrs. Fred Smith,	44 80
Mrs. Frank Porter,	90 00
Alexander Tebo,	35 40
Mrs. Nancy Whitney,	14 38
Old Bills,	52 69
Mr. Fred Smith,	59 60
Mrs. Bassett,	14 25
Lorenzo L. Pierce,	6 50
Mrs. Charles Bell,	4 00
Wm. Aldrich,	1 25

Rebecca Vincent,	2 00
Albert Beneway,	7 00
Mrs. Addie White,	7 00
Tramps,	1 50
Robinson Hopwood,	3 25
John Fowe,	2 00
— Terique,	10 00
Mrs. Thomas Weldon,	3 88
John Dunn,	3 00
McCarty children,	33 50
John Farin,	3 00
Nancy Eager,	2 00
Mrs. M'Carty,	9 00
Felix Flagg,	5 00
Mrs. Eliza Webber,	29 25
Noah Crossman,	52 00
Sarah Waters,	2 00
	—
	\$1246 02

STATE PAUPERS.

Julius Jacobs,	\$122 72
E. Viddal,	10 28
L. Cooley,	3 00
Jerry Driscoll,	4 50
Mary Grimes,	14 00
John Maloy,	1 00
Jeremiah Little,	10 62
	—
	\$166 12

TRAMP ACCOUNT,

\$100 00

UNDERTAKERS' BILLS.

Ryan & Son, for Lewis Pierce,	\$5 00
Alex. Tebo's child,	3 50
Mrs. Rivers,	15 00
Mrs. Tebo,	15 00
Alfred Gormel,	15 00
Mary Jacobs,	15 00
Mrs Nancy Whitney,	15 00
Sarah Bassett,	15 00
Julian Jollion's child,	5 00
Peter Langeraine's child,	7 00
Napoleon Forham,	9 00
Mulhane's bill for Oliver Brout,	15 00
Mrs. McCune,	15 00
	—
	\$149 50

SERVICES AND EXPENSES OF OVERSEERS.

W. A. Harris,	\$150 00
Robert Jones,	50 00
R. B. Lovell,	75 00
Stationery,	5 00

	\$280 00
Total amount of Personal Property,	\$1702 55
Value of Real Estate,	5000 00
Total amount of Town Property,	_____
	\$6702 55

RECAPITULATION.

Income from Farm,	\$653 53
Amount drawn from Treasury,	2341 59
Expenditures at Almshouse,	1053 48
Support of Poor away from farm,	1246 02
State Paupers,	166 12
Services and Expenses of Overseers,	280 00
Tramp account,	100 00
Burial Expenses,	149 50

	\$3648 65

FINANCIAL CONDITION.

Dr. To Inventory of March 1, 1878,	\$2040 55
Expended at Almshouse for	
the year ending Mar. 1, 1879,	1053 43
Interest on Farm,	300 00

	\$3393 98
Cr. By am't of Inventory Mar. 1, 1879,	\$1702 55
Produce sold from farm and	
labor of agent,	653 53
576 weeks board of paupers at a	
fraction over \$1.80 per week,	1037 90

	\$3393 98

Whole number supported at Almshouse, 14.

	Weeks.	Age.	Came to Almshouse.
Newman Carter,	41	68	1876
Nancy Eager,	48	88	1844
Harriet Hosmer,	52	75	1869
Sarah Waters,	52	49	1875
Adaline Barton,	52	48	1844
Nancy Whitney,	15		1878

Edward Livermore,	52	49	1844
Edward Tirrell,	52	12	1877
Owen Carty,	52	41	1878
Michael Kelly,	17	36	1876
John Jacobs,	52	77	1877
Walter Whitney,	16	22	1876
William Aldrich,	41		1878
Thomas Crawford,	34		1878

—
576 weeks.

Present number, 10.

H. Hosmer,	E. Livermore,	S. Waters,	A. Barton,
E. Tirrell,	M. Kelley,	J. Jacobs,	W. Aldrich,
	N. Carter,	Owen Carty.	

Respectfully submitted,

W. A. HARRIS,	ROBERT JONES,	R. B. LOVELL,	Overseers of Poor.
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Millbury Fire Department.

ENGINEERS' REPORT.

The Engineers, in submitting their Annual Report, would say, the Fire Engines belonging to the town are all in good working condition, with a full complement of men.

There have been sixteen fires during the year ending March 8th, 1879. The most disastrous were the burning of Peter Simpson's Picker Mill, April 19, 1878; John Martin's Foundry, June 26th; the store and office of the Wheeler Cotton Mills, July 25; Amasa Bond's barn, August 16; Butler's bakery, Aug. 21; Tyler Waters' barn, Aug. 23; Streeter and Molt's barns, Sept. 12; the barn belonging to the Samuel D. Torrey estate, Sept 13; John Rich's barn, Feb. 8, 1879; Capt. Peter Simpson's Picker mill, March 7—ten in all, which were in most cases entirely destroyed. The other six were as follows: April 21, A. York's bakery; June 21, John Martin's foundry; Oct. 20, the house belonging to the George Pierce estate; Jan. 9, 1879, the livery stable occupied by D. A. Powers; Jan. 23, Jeremiah Sullivan's house; Jan. 25, a shed in Bramanville, occupied by Patrick Collins, Esq., and others, which were soon extinguished with but trifling damage. Engines 3 and 4 responded promptly in most cases, and did good service in protecting the adjoining buildings. Engine No. 5, being so far away did not make an appearance to but one fire, owing probably to not hearing the alarms. In several cases the fires would have been more disastrous had it not been for the force pumps of the Millbury Cotton Mills, C. D. Morse and

Mowry Lapham, who generously rendered valuable aid in subduing the flames. Also, the Cordis Mills Co. for the use of hose.

The Fire Department is sadly deficient in hose, having to depend on the mills in many cases for a supply, the hard service it has seen the past year rendering a good portion of it unfit for use, and cannot very well be repaired. We would recommend an appropriation sufficient for the purchase of six hundred feet of new hose. Having to depend on the river for the principal supply of water generally, the amount of serviceable hose on hand is hardly adequate to the wants of the department.

The Engines having all been painted and put in good repair the past year, and no extraordinary expenses being anticipated the coming year, we would recommend the following appropriations :

For pay of Firemen, 120 men at \$12 each,	\$1440 00
For incidental and contingent expenses,	160 00
Total,	\$1600 00

The following statement taken from the records will show the

EXPENDITURES FOR THE YEAR.

May 1, Received from Treasurer on order,	\$1550 00
Oct. 2, " " " " "	150 00
March 5, 1879, " " " "	7 53
1878.	
May 1, Paid Firemen No. 3, 40 men,	\$400 00
" Poll tax refunded,	80 00
" P. Comisky, steward,	10 00
" Flavill Flagg, ass't,	6 50
" " " repairs,	8 50
" W. A. Harris, hauling engine,	1 50
" Livermore & Streeter, do,	4 00
" A. S. Winter, supplies,	1 35
" S. R. Parker & Son, repairs,	2 00

June 28, Wm. Feehan,	"	2 75
" " S. R. Parker & Son,	"	2 50
Aug. 29, Jerome Wheelock,	"	1 50
Sept. 24, W. A. Thompson, straps, &c.		3 60
" " " covering pipe,		3 75
" " " 4 belts,		5 00
Oct. 4, Flavill Flagg, repairs,		1 75
" 5, B. T. Baker, painting,		35 00
Feb. 28, 1879, Flavill Flagg, repairs, &c.,		5 00
" " P. A. Thompson, packing,		1 75
May 1, 1878, Firemen No. 4, 45 men,		450 00
" " Poll tax refunded,		80 00
" " Peter White, steward,		8 40
" " Comas Shaw, ass't,		2 40
" " Samuel Sawyer, 3 wrenches,		1 50
" " Dunton & Winter, supplies,		1 02
" " Clark, Sawyer & Co., lamps,		2 50
" 4, " S. R. Parker & Son, repairs,		2 25
Sept 17, W. R. Cunningham & Son,		1 30
" 24, W. A. Thompson, straps, &c.		5 50
" " Millbury Machine Co.,		4 26
Oct. 16, C. H. Hitchcock, glass, putty, &c.		1 00
" " J. N. Joslin, hauling engine,		5 00
" 26, Walter Hathaway, for team,		1 50
" " S. R. Parker & Son, painting,		35 00
" " " " repairs,		16 70
" " C. H. Hitchcock, 2 lanterns,		2 00
" " " supplies,		1 25
" " For cleaning hose and labor wetting foundation New Town Hall,		6 20
" " For cleaning hose and help filling reservoir on common,		2 00
May 1, 1878, Paid Firemen No. 5, 35 men,		350 00
" " Poll tax refunded,		60 00
" " J. A. Dike, steward,		8 00
" " " " repairs, &c.		3 25
" " A. J. Harris, hauling engine,		1 75
" " C. H. Hitchcock, glass, &c.		50

May 1, 1878, For team to West Millbury two	
trips on account of engine,	1 50
" " W. R. Cunningham & Son, sup.	74
Sept. 11, Paid for oil,	16
Oct. 5, H. W. Bentley, painting,	35 00
June 12, T. D. Gard, badges for engineers,	7 50
Engineers for services,	30 00
March 6, 1879, C. Lacost, repairs No. 3,	2 90
	<hr/>
	\$1707 53
	<hr/>
	\$1707 53

Items for cleaning hose after use, wetting foundation for New Town Hall, and filling reservoir on common, glass, putty, &c., for Engine houses, to the amount of \$11.20, does not properly belong to the Fire Department.

Respectfully submitted,

P. P. SANDERSON,
EDWIN HOYLE,
F. B. WILLIAMS,
C. T. SCOTT,
JAMES CLARK, } Engineers
of
Millbury.

Millbury, March 10, 1879.

Report of Trustees of Town Library.

FINANCES.

The Trustees have received the following sums of money and charged themselves therewith, viz :

Cash in hand of Librarian March 1, 1878,	\$15 06
Amount received from fines and sale of catalogues,	42 33
Amount of town grant,	100 00
Amount received from dog tax,	322 26
Balance in Millbury National Bank, March 1, 1878,	246 32
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Total,	\$725 97

They have expended as follows :

For rent to April 1, 1878,	\$50 00
For salary to April 1, 1878,	25 00
For rent to January 1, 1879,	75 00
For salary to January 1, 1879,	75 00
Sanford & Co., for paper and record book,	11 30
For lights and kindling and incidentals,	8 33
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Total expenditures,	\$244 63

Balance on hand, March 1, 1879 :

In hands of Librarian,	24 08
In Millbury National Bank,	457 26
Total,	\$481 34

This balance is subject to drafts for \$50 for rent and salary to April 1, 1879, leaving balance in our hands after that date of \$431 34.

STATISTICS.

Whole number of volumes in library March 1, 1879 :

For circulation,	3,189
For reference,	175
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Total,	3,364
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Number of volumes taken during year,	10,651
Number of persons taking during year,	720
Number of volumes charged and not returned,	4

The Trustees congratulate the inhabitants of the town on the continued success of the Library as shown by the increase of the number of books taken during the year, and a general expression of its value and usefulness by those with whom it has been our privilege to confer in regard to it. During the coming year the library will doubtless be removed to more convenient and commodious rooms, which ought to be arranged and fitted up in a suitable manner. We therefore recommend that the town raise for the library the coming year the sum of two hundred dollars, and appropriate that sum and the amount that may be received from the dog tax, for its care and support.

IRVING B. SAYLES.
AMOS ARMSBY,
JOHN HOPKINS.

Report of Trustees of Cemeteries.

	Dr.
For orders received of Selectmen,	\$250 00
Cash on hand, March 1st, 1878,	4 14
Due Trustees,	64
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	\$254-78

	Cr.
By Cash paid for labor at Central Cemetery,	\$206 08
" " " " painting fence at "	30 70
" " " " trees at Central "	10 00
" " " " labor " W. M. "	8 00
	<hr/>
	\$254 78

N. H. SEARS,
B. B. HOWARD,
T. A. BARROWS, } Trustees of Cemeteries.



